

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No-Final Bill

Date.....2017

Zone:BBMP,Yelahanka

Division:BBMP, Byatarayanapura

Sub-Division:BBMP, Kodigehalli

Bill Received No. Dated Divisional
Sub-Divisional

Cash Book Voucher No.....Dated.....
Job Code: 007-15-000011

Schedule Docket No. Head of Account: P Est.Cost: Rs. 4.00 Lakhs

D.R.NO.:

Name of Work : Emergency drinking water supply in 6000 ltr capacity water tanker in Sahakarnagara, Sanjeevininagara, Yashodanagara and Byatarayanapura in Ward No 07, Byatarayanapura, Kodigehalli Sub Division

Name of Contractor and Full Address: Chandranna C, #1256, 2nd Cross, 60 feet Road, 'A' Block, Sahakarnagar Bangalore-92

Reference to Agreement No. EE/BTP/BBMP/E-PMT/272/2014-15

Date: 02.02.2015

Certified that the measurements were taken by me on: 24.11.2017 and recorded of Pages 188344 to 188345 of measurement Book No. 1884 and that work is satisfactorily executed.

Contractor

Certified that measurement were taken by me on 29.11.17 and found correct. The work is satisfactorily executed.

Officer-in-charge of work

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

1) Total value of work done or supplies made as per account within	
2) Deduct amount to be held in reserve being.....Percent Rs.....	
3) " Balance	
4) Deduct Payment:	
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....	Amount
adjusted towards cash advance recovery of	
b) Payments cost store or other material supplied.	
Now made recovery of amount creditable to this /other work	
Amount paid on this bill Cheque/Cash.	
5) Balance being unpaid value of work done held in reserve.	
6) Deduct cash advance made on the Office cash Book Voucher No.....	
dated less adjustments.	
7) Net amount due to or from Contractor unadjustments items.	
8) Advance to Contractor for materials brought to site (as detailed) within	
9) Value of Government materials supplied.	
Total amount adjusted	
Contractor's Signature	

Sub-Division Officer
Assistant Executive Engineer
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.
Bangalore.

3,98,350/-

Received Rs.....(in words).....

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness

1

2

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Stamp

Executive Engineer